

1 BILL NO. S-94-03-22

2 SPECIAL ORDINANCE NO. S-23-94

3 AN ORDINANCE approving PATCH CORD  
4 CONTRACT between GTE TELECOM  
5 MARKETING CORPORATION and the City  
of Fort Wayne, Indiana, in  
connection with the Board of Public  
Works.

6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
7 OF THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That the CONTRACT FOR PATCH CORDS by and  
9 between GTE TELECOM MARKETING CORPORATION and the City of  
10 Fort Wayne, Indiana, in connection with the Board of  
11 Public Works, for:

12 purchase of patch cords to connect  
13 the fiber optic cable that enters  
14 the City-County Building and the  
15 Police Operations Center to the  
fiber electronics system of  
multiplexers for the new  
telecommunications system;

16 the contract price is Thirty-Seven Thousand Seven Hundred  
17 Twenty-Five and no/100 Dollars (\$37,725.00), all as more  
18 particularly set forth in said Contract, which is on file  
19 in the Office of the Board of Public Works and, is by  
20 reference incorporated herein, made a part hereof, and is  
21 hereby in all things ratified, confirmed and approved.  
22 Two (2) copies of said Resolution are on file with the  
23 Office of the City Clerk and made available for public  
24 inspection, according to law.

25 SECTION 2. That this Ordinance shall be in full  
26 force and effect from and after its passage and any and  
27 all necessary approval by the Mayor.

28 Clarence R. Edmonds  
29 Council Member

30 APPROVED AS TO FORM  
31 AND LEGALITY

32 J. Timothy McCaulay  
J. Timothy McCaulay, City Attorney

**REMOVE FROM BOTTOM STUB BEFORE FILLING OUT THIS SECTION**

**GTE Telephone Operations**  
**COMMUNICATIONS SYSTEM AGREEMENT**

FORM 90004060 (12-92)

**DISTRIBUTION:**  
White - Accounting  
Yellow - Customer  
Pink - Maintenance Contract Control Center  
Goldenrod - File

<b>1</b>		<b>THIS AGREEMENT IS MADE BETWEEN</b>					
<b>A</b>	Customer (subsequently referred to as "Customer"):	<b>B</b> GTE Entity (subsequently referred to as "GTE"):					
CUSTOMER NAME		GTE ENTITY NAME					
City of Fort Wayne		GTE Telecom Marketing					
EQUIPMENT LOCATION STREET ADDRESS		STREET ADDRESS					
One Main Street		11611 N. Meridian Street, Suite 400					
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE		
Fort Wayne	IN	46801	Carmel	IN	46032		
BILLING STREET ADDRESS		CUSTOMER HELPLINE TELEPHONE NUMBER					
One Main Street		1-800-331-2883					
CITY	STATE	ZIP CODE	REPAIR SERVICE TELEPHONE NUMBER				
Fort Wayne	IN	46801	1-800-BOC-GTE1				
CONTACT NAME	GTE REPRESENTATIVE NAME					TELEPHONE NUMBER	
Douglas Lehman	Kevin W. Vail					435-3333	
<b>2 PURCHASE CHOICES</b>		<b>3</b>	<b>PRICE</b>				
<input checked="" type="checkbox"/> Direct Purchase or <input type="checkbox"/> Third Party Lease/Finance		System Price \$ 37,725.00					
<input checked="" type="checkbox"/> GTE Installation of the System Included		Additional Warranty \$					
<input type="checkbox"/> Tax Exempt Number: _____		Prepaid Maintenance \$					
		Applicable Taxes (estimate) \$					
		Total Price \$					
		Down Payment \$					
		Balance Due \$					
<b>4</b>		<b>ADDITIONAL WARRANTY</b>					
For the warranty period of a System installed by GTE, GTE will provide warranty maintenance services during GTE's normal business hours, Monday through Friday, excluding GTE-observed holidays. GTE will respond during these times to maintenance requests for major System failures within _____ hours of notice. When checked below, GTE will provide the following additional warranty coverage.							
<input type="checkbox"/> <b>Around-the-Clock Warranty</b> \$ _____ Extends Office Hours warranty coverage to 24-hour coverage for major failures.							
<input type="checkbox"/> <b>Warranty Plus</b> \$ _____ Extends initial warranty period by: <input type="checkbox"/> 1 year <input type="checkbox"/> 2 years <input type="checkbox"/> 3 years (select one)							
Customer selects the following maintenance plan for Warranty Plus: <input type="checkbox"/> Office Hours <input type="checkbox"/> Around-the-Clock (select one)							
<b>5</b>		<b>MAINTENANCE</b>					
Customer purchases after-warranty maintenance services under the Maintenance Plan and Payment Option selected below.							
<b>A</b>	Type of Maintenance Plan (Select One)						
<b>GTE's Maintenance Services Guarantee</b>							
<input type="checkbox"/> <b>Office Hours</b>							
If, for any reason, you are not satisfied with our Maintenance Services and wish to cancel maintenance coverage, GTE will refund the unused portion of prepaid Maintenance Services. Simply notify GTE in writing at least thirty (30) days prior to cancellation.							
<input type="checkbox"/> <b>Around-the-Clock</b>							
<b>B</b>	Maintenance Payment Options (Select One)						
<input type="checkbox"/> Prepaid Maintenance - Discounted maintenance paid in advance \$ _____ (annual rate)							
<input type="checkbox"/> Deferred Maintenance - Billing for maintenance, at today's price, is deferred until warranty expiration \$ _____ (annual rate)							

## **EQUIPMENT DESCRIPTION**

**System Type:**

### Total Training Hours Allocated:

See attached Equipment Description if equipment is not listed above.

## ATTACHMENTS

Attachment: \_\_\_\_\_ : \_\_\_\_\_

Attachment: \_\_\_\_\_ : \_\_\_\_\_

Attachment: \_\_\_\_\_ : \_\_\_\_\_

Attachment: \_\_\_\_\_ : \_\_\_\_\_

## AGREEMENT

GTE sells and Customer purchases the communications system (the "System") and the installation, warranty and maintenance services shown on page 1 and described more fully on the reverse sides of pages 1 and 2 and referenced attachments. This Agreement includes important provisions concerning limitations of liability, warranties, and responsibility for long distance, toll and other telecommunications charges incurred through use of the System. This Agreement is effective on the date accepted by GTE.

**A** Agreed to by Customer:

**B** Accepted by GTE:

**SIGNATURE**

**SIGNATURE**

PRINTED NAME

PRINTED NAME

**TITLE**

DATE

**TITLE**

DATE

**FOR GTE USE ONLY**

Customer Account Number

Service Order Number

Customer P.O. Number (if applicable)

Read the first time in full and on motion by Edmonds, seconded by  , and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on  , the   day of  , 19  , at   o'clock M., E.S.T.

DATED: 3-22-94.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by  , and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY				<u>✓</u>
LONG				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 4-26-94.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Natalie Eslava, Deputy Clerk*

Passed and adopted by the Common Council of the City of Fort Wayne,

Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)  
(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 1-23-94  
on the 26th day of April, 19 94

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Natalie Eslava, Deputy Clerk*

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of April, 19 94, at the hour of 3:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK  
*Natalie Eslava, Deputy Clerk*

Approved and signed by me this 2nd day of May, 19 94, at the hour of 9:45 o'clock A.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



# The City of Fort Wayne

Paul Helmke, Mayor

## DIVISION OF FINANCE AND ADMINISTRATION CITY COUNCIL COVER LETTER

To: City Council Members  
From: Douglas M. Lehman, City Controller  
Date: March 22, 1994  
Subject: Introduction of GTE Ancillary Telecommunications Contracts

*J-94-03-22*

Subsequent to your approval of the KLF internal wiring and GTE network services contracts on March 8, the attached documents are 6 ancillary GTE contracts for various pieces of hardware and software that I described in my presentation to Council on March 8. The purchase of these items will be financed by the seven year telecommunications lease for \$1,615,000 that is being introduced on March 22, also. The GTE contracts are detailed as follows:

1	Telephone Instruments and Consoles	\$197,268
2	External Fiber Optic Cable	254,583
3	Internal Fiber Backbone	82,200
4	Automatic Call Distribution System	67,247
5	Call Accounting System	36,890
6	Patch Cords	<u>37,725</u>
GTE Total		<u>\$675,913</u>

Item 1 is for approximately 850 telephones of varying types for the new system.

Item 2 is for the fiber optic cable that runs under the streets between the City-County Building and the Lafayette Complex, and from the Lafayette Complex to the Police Operations Center.

Item 3 is for the fiber optic cable inside the City-County Building and the Police Operations Center, the cable that runs from floor to floor.

Item 4 is for a call routing and distribution system for City Utilities Customer Service and other areas. It is a productivity platform to allow each of our customer service representatives to serve more customers each day. This system can and will be used in a number of other customer service areas such as the Police Department and the Citizen's Advocate Office.

Item 5 is for the system that allows for cost allocation and charge-back of all telecommunications and long distance charges to departments. In addition, it will allow us to constantly configure and reconfigure the system to our needs within GTE's DMS-100 digital switch.

Item 6 is for the patch cords that will connect the fiber optic cable that enters the City-County Building and the Police Operations Center to the fiber electronics system of mutliplexers.

All six contracts are essential for the appropriate functioning of the new telecommunications system approved by City Council on March 8. We are on a very tight timeline to get the Police Operations Center fully functional by July 1, 1994, and these contracts are key elements of that timeline and strategy. We ask your approval of all six contracts and authorization for the Mayor or myself to execute the contracts subsequent to your approval of the ordinance, and signing of that ordinance by the Mayor. Thank you.

**DIGEST SHEET**

TITLE OF ORDINANCE SPECIAL ORDINANCE  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS  
SYNOPSIS OF ORDINANCE APPROVES THE PURCHASE OF PATCH CORDS THAT  
WILL CONNECT THE FIBER OPTIC CABLE THAT ENTERS THE CITY-COUNTY  
BUILDING AND THE POLICE OPERATIONS CENTER TO THE FIBER ELECTRONICS  
SYSTEM OF MULTIPLEXERS.

**EFFECT OF PASSAGE** PATCH CORDS MAY BE PURCHASED.

**EFFECT OF NON-PASSAGE** **PATCH CORDS CANNOT BE PURCHASED.**

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \_\_\_\_\_  
FINANCED BY THE SEVEN YEAR TELECOMMUNICATIONS LEASE.

ASSIGNED TO COMMITTEE (PRESIDENT) \_\_\_\_\_

BILL NO. S-94-03-22

REPORT OF THE COMMITTEE ON  
FINANCE  
CLETUS R. EDMONDS - DONALD J. SCHMIDT - CO-CHAIR  
ARCHIE L. LUNSEY  
DAVID C. LONG

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving PATCH CORD  
CONTRACT between GTE TELECOM MARKETING CORPORATION and the City of Fort  
Wayne, Indiana, in connection with the Board of Public Works

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (RESOLUTION)

DO PASS  DO NOT PASS  ABSTAIN  NO REC

John D. Henry  
Sam Talarico  
D. Salas  
Alfredo Carrizel  
Albert R. Edmonson

DATED: 4-26-94.

Sandra E. Kennedy  
City Clerk